



# Campaign Finance Report

**FILLMORE 2010**  
**Committee #: 201000258**

**Treasurer: FILLMORE, JOHN**  
**1930 E Tonto St, Apache Junction, AZ 85219**  
**Phone: (602) 885-6691**  
**Email: johnf80@msn.com**  
**Candidate Name: FILLMORE, JOHN**  
**Office Sought: State Representative - District 23**

## 2010 January 31st Report

**Election Cycle:** 2009-2010  
**Date Filed:** January 31, 2010  
**Reporting Period:** November 25, 2008-December 31, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$2,320.00
Total Cash Disbursements this Reporting Period:	\$1,247.97
Cash Balance at End of Reporting Period:	\$1,072.03

Report ID: 51857

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,680.00	\$0.00	\$1,680.00	\$1,680.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$640.00	\$0.00	\$640.00	\$640.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,320.00</b>	<b>\$0.00</b>	<b>\$2,320.00</b>	<b>\$2,320.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,247.97	\$0.00	\$1,247.97	\$1,247.97
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,247.97</b>	<b>\$0.00</b>	<b>\$1,247.97</b>	<b>\$1,247.97</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$1,247.97</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SINNOTT, A JOSEPH	10/30/2009	\$140.00	\$140.00
<b>Address:</b>	1124 W Nopal Pl, Chandler, AZ 85224		Cash	
<b>Name:</b>	SINNOTT, DANIELLE	10/30/2009	\$140.00	\$140.00
<b>Address:</b>	4431 EAST ENCINAS, HIGLEY, AZ 85236		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Name:</b>	SINNOTT, PATRICK	10/30/2009	\$140.00	\$140.00
<b>Address:</b>	4431 EAST ENCINAS, HIGLEY, AZ 85236		Cash	
<b>Occupation:</b>	REAL ESTATE, GRUBB-ELLIS			
<b>Name:</b>	PENOVICH, CHRISTINA	11/18/2009	\$140.00	\$280.00
<b>Address:</b>	233 AVE SIERRA, SAN CLEMENTE, CA 92672		Cash	
<b>Occupation:</b>	HOMEOWNER			
<b>Name:</b>	PENOVICH, HAROLD	11/18/2009	\$140.00	\$280.00
<b>Address:</b>	233 AVE SIERRA, SAN CLEMENTE, CA 92672		Cash	
<b>Occupation:</b>	SMALL BUSINESS OWNER, AC E AUTO			
<b>Name:</b>	GIBSON, JODI	12/17/2009	\$140.00	\$140.00
<b>Address:</b>	3673 E Bruce Ave, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	HOUSEWIFE			
<b>Name:</b>	GIBSON, RUSSEL	12/17/2009	\$140.00	\$140.00
<b>Address:</b>	3673 E Bruce Ave, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	SALES, WEATHERSHACK			
<b>Name:</b>	ERICKSON, RHONDA	12/23/2009	\$140.00	\$140.00
<b>Address:</b>	1500 N Sun View Pkwy, Unit 89, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	MEDICAL ASSISTANT, SOUTHWEST VALLEY MEDICAL GROUUP			
<b>Name:</b>	GIBSON, BETTY	12/23/2009	\$140.00	\$140.00
<b>Address:</b>	1500 N Sun View Pkwy, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	STORE GREETER, SAMS CLUB			
<b>Name:</b>	VUCSON, KIM	12/23/2009	\$140.00	\$140.00
<b>Address:</b>	126 E Gail Dr, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	MEDICAL ASST, S.W. VALLEY MEDICAL GROUP			
<b>Name:</b>	MOORE, ROXANNE	12/28/2009	\$140.00	\$140.00
<b>Address:</b>	16236 N 162nd Ln, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	INFORMATION OFFICER, DEPT. OF DEFENSE			
<b>Name:</b>	SHANK, CHRISTINA	12/28/2009	\$140.00	\$140.00
<b>Address:</b>	1209 W Tyson St, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	ADMIN.ASST., DELAVAL DIRECT			
Total of Individual Contributions			\$1,680.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,680.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	JOHNF FILLMORE PETTY CASH	10/09/2009	\$200.10	\$200.10
<b>Address:</b>	1930 E Tonto St, , Apache Junction, AZ 85219		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	REAMARK	12/02/2009	\$300.50	\$300.50
<b>Address:</b>	12650 Danielson Ct, Poway, CA 92064		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	CMG MARKETING	12/17/2009	\$233.86	\$233.86
<b>Address:</b>	PO Box 21255, Mesa, AZ 85277		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	VISION IMPACT GRAPHICS	12/17/2009	\$175.40	\$175.40
<b>Address:</b>	8700 E Main St, Mesa, AZ 85207		Cash	
<b>Category:</b>	Communications - Bumper stickers			
<b>Name:</b>	VISUAL IMPACT	12/18/2009	\$239.18	\$239.18
<b>Address:</b>	8770 E Main St, Mesa, AZ 85207		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	FedEx Kinkos	12/20/2009	\$34.13	\$72.16
<b>Address:</b>	1820 S Power Rd, Mesa, AZ 85206		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	STAPLES	12/29/2009	\$26.77	\$26.77
<b>Address:</b>	7032 E Hampton Ave, , Mesa, AZ 85209		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	ENVELOPES/PAPER			
<b>Name:</b>	FedEx Kinkos	12/30/2009	\$38.03	\$72.16
<b>Address:</b>	1820 S Power Rd, Mesa, AZ 85206		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
Total of Operating Expenses			\$1,247.97	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,247.97	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>New Loan</b> FILLMORE, JOHN Original Amount of Loan: \$640.00 Original Date of Loan: 10/09/2009	10/09/2009	\$640.00
<b>Loan Balance at End of Reporting Period</b>		\$640.00
Total of Outstanding Loans Before Adjustments		\$640.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$640.00

